

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 0416-GSA-SA

PAGE
1

OF PAGES
1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

Mission Egypt (Embassy Cairo & CG Alexandria)

OCTOBER 1 - MARCH 31 (Year)
2018/2019

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120
NAME	DESCRIPTION	LOCATION			Hotel (all inclusive package)		X	360.00
Mustafa M. Popal	Airfare is only an estimate of a commercial round trip ticket. Multi Forces Observers (MFO) field trip	Sharm Ehiekh, Egypt 1/30-31/2019			Air Transportation (charter flight)		X	250.00
TITLE	SPONSOR	DATES						
	MFO & Egyptian Government							
Political Minister Counselor	DATES: 1/30-31/2019	1/30-31/2019						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

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